Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: Date: **Job code No:** 015-19-000015 (P code)

Division: Dasarahalli **Sub Division:** Dasarahalli Sub Division

Bill Received No..... Date..... Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Name of work (as per sanctioned estimate):- **Entrustment of Work "Roads and Footpath Maintenance in Ward No 15**

Name of the Contractor and Full Address: **- B J Kumara, No 1, Shree, Behind Rangamandir, Bagalagunte BANGALORE 560073.**

Reference to work order BBMP/EE/DD/WO/20/2020-21, DATE: 01-02-2020

Certified that the measurement were taken by me on and recorded of pages 225 to 225

of measurement Book No: 2258/18-19 And that the work is satisfactorily executed.

Office-in-charge of work

Contractor

Certified that the measurements were taken by me on 20/2/20 And found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Job code: 015-19-000015** **Sub division officer**

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

1)Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3)Deduct amount to be held in Balance	
4)Deduct Payments:	
a)Amount of Previous payment as in the office Cash book Voucher No..... Dated.....S.D.No.....	
Amount adjusted towards cash advance recovery of	
b)Payments cost store or other materials supplied	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash.	
5)Balance being unpaid value of work done held in reserve	
6)Deduct cash advance made on the office cash Book Voucher No..... Dated..... less adjustements	
7)Net amount due to or from contractor Unadjusted items	
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Contractor's Signature

Received Rs..... (in words)

.....

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1

(For use in the Office)

2

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cast Rs.....Dated.....

Initials of Office making payment

Executive Engineer

Name of work:- Entrustment of Work "Roads and Footpath Maintenance in Ward No 15

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	63.00	250.00	15750.00			63.00	250.00	15750.00	63.00	15750.00
2	Providing Fixinf precast reinforcement concrete slabs of 10Cm thick including cost of reinforcement as per design and drawing material cost transportation ire charge of mechinery machine cutting the vertial face to get plain even surface etc. complete with all cost of all materials, etc.,complete as per the direction of engineer in charge-	Sqm	284.40	1700.00	483480.00			284.40	1700.00	483480.00	284.40	483480.00
					499230.00					499230.00		499230.00
									Add 12% GST	59907.60		59907.60
									Total Rs	559137.60		559137.60

Total Rupees Five Lakhs Fifty Nine Thousand One Hundred Thirty Seven Only

Certificate:

Certified that the contractor has work done satisfactorily.

Certified that the contractor has removed the debries from work site.

Certified that there is no departmental issues made by Contractor .

AR

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073